

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Industries & Commerce Department – Sanction of an amount of Rs.72,90,000/- (Rupees Seventy two lakhs ninety thousand only) for the months of June, July & August, 2014, for functioning of the Corporation – Orders – Issued.

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**INDUSTRIES AND COMMERCE (FP&MSME) DEPARTMENT**

G.O.RT.No. 280

Dated:09.09.2014.  
Read the following:-

- 1) G.O.Rt.No.159, Ind. & Com. (MSME) Dept., dt:24.4.2014
- 2) G.O.Rt.No.206, Ind. & Com. (MSME) Dept., dt:25.5.2014
- 3) G.o.Ms.No.1941, Finance (Expr.I&C) Dept., dt:31.5.2014

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**ORDER:**

In the G.Os. 1<sup>st</sup> & 2<sup>nd</sup> read above, Government issued administrative sanction for an amount of Rs.83,00,000/- (Rupees Eighty Three lakhs only) to the LIDCAP Limited for the months of April & May, 2014 for function of the Corporation.

2. In the G.O. 3<sup>rd</sup> read above, the Finance (Expr.I&C) Department, has issued Budget Release Order for an amount of **Rs.72,90,000/- (Rupees Seventy Two lakhs Ninety Thousand only)** under Plan Scheme “Investments in LIDCAP” towards meeting the expenditure for the months of **June, July & August’2014**, from the Budget Estimates Provision 2014-15.

3. In pursuance of Budget Release Orders, issued by the Finance (Expr.I&C) Department in the G.O. 3<sup>rd</sup> read above, Government hereby accord administrative sanction for an amount of **Rs.72,90,000/- (Rupees Seventy two lakhs Ninety thousand only)** under plan scheme “Investments in LIDCAP” from the Budget Estimates 2014-15.

4. The amount sanctioned shall be debited to the Head of Account 4860-03-789-11-04-540.

5. The Commissioner of Industries, Hyderabad is authorized to draw the amount sanctioned in para (3) above, by way of detailed voucher bill in favour of LIDCAP Limited, Hyderabad and to hand over it under proper acknowledgement.

6. The Vice Chairman & Managing Director, LIDCAP Limited shall furnish the utilization certificate indicating the details of item wise expenditure.

7. This order issues in accordance with the Finance (Expr. I&C) Departments instructions for incurring expenditure during the months of June, July & August- 2014 vide their G.O. 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**J.S.V. PRASAD,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Industries, Andhra Pradesh, Hyderabad.

The Vice Chairman & Manager Director, LIDCAP, Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Accountant General (A&E), Andhra Pradesh, Hyderabad.

The Principal Accountant General (Audit-I), Andhra Pradesh, Hyderabad.

The Accountant General (Audit-II), Andhra Pradesh, Hyderabad.

**Copy to:**

The Finance (BG-I) Department

The Finance (Budget Computers) Department

The Finance (Expr.I&C) Department.

The P.S. to Secretary to Government (FP), Industries & Commerce Department.

SF/SC (C.No.4966/MSME/A1/2014)

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**